Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 7

Specification Number: 26936

Name of Contractor: ROSSI CONTRACTORS, INC.

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: DOWM - JOC - SITE WORK

Dollar Amount of Release: \$298,767.37

Release Description: DOWM - JOC - SITE WORK

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1033386

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
06/23/2006	9911	7	26936	1033386	A		1

ORDERED FROM:

201 W LAKE ST NORTHLAKE, IL 60164

ROSSI CONTRACTORS, INC.

DELIVER TO:

88-D40

D40

CHIEF WATER ENGINEER'S OFFICE

1000 E OHIO ST

CHICAGO IL 60611

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

RICHARD PATRICK 744-5067

PO DESCRIPTION: DOWM - JOC - SITE WORK

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9911

THIS PURCHASE IS FOR DEPARTMENT:

88 - DEPARTMENT OF WATER MANAGEMENT

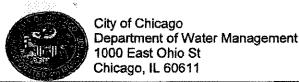
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY	INFORMATION	1	QUANTITY 298,767.37 D.W. DIVERSEY AVE SEWER IMPROVEN		UOM		UNIT COST	TOTAL COST	
1	1		96896	6				2	298,767.37	USD		1.00	298,767.37
			DOW	M - JOC -	SITE WORK								
			S-06-	011A; N. I	PULASKI RD. /	AND W. E	IVERSEY	AVE SEW	/ER IMPROVI	EMENT			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0380	0882005	0551	220551	0000	66092000	000000	00000	0000	298,767.37
	1	,,,,									SHIPMEN	T TOTAL:	298,767.37

RELEASE TOTAL:

298,767.37

10. J.F.A. 6/27/00



To: Department of Water Management

Sub-Order Total: 298,767.37

Disclosure of Retained Paulies

A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.

3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

f. This Disclosure relates to the following transaction:

Project name: S-06-011.A-6

N. Pulaski Rd and W. Diversey ave Sewer Imp

Specification, loan or other identifying number:

26936

2. Name of Contractor:

Rossi Contractors, Inc.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid sor estimated)	
Perdel Contracting Corporation	14631 South New Avenue Lockport, IL, 60441-1960	WBE	Subcontractor	\$45,775.00 Est.	
K&S Engineers, Inc	9715 Kennedy Ave. Highland, IN, 46322	Non	Subcontractor	\$6,000.00 Est.	
Rossi Contractors, Inc.	201 W. Lake Street Northlake, II, 60164	Non	Subcontractor	\$214,857.37 Est.	
Petromex, Inc.	14702 S. Hamlin Rd Midlothian, IL, 60445	MBE	Supplier	\$6,000.00 Est.	
Barricade Lites, Inc	P.O Box 3851490 Jeffery Drive	MBE	Subcontractor	\$8,635.00 Est.	
Vulcan Materials Company	an Materials Company 747 East 22nd Street, Suite 200		Subcontractor	\$11,000.00 Est.	
National Concrete Pipe Co	11825 Franklin Ave Franklin Park, IL,	Non	Subcontractor	\$6,500.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

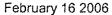
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

23 JUN 06 Date PROJECT MANAGEN

Disclosure Statement

Date: June 23, 2006





City of Chicago Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy Commissioner

Bureau of Engineering Services

Jardine Water Purification Plant 1000 East Ohio Street Chicago, Illinois 60611 (312) 744-5070 (312) 744-5301 (FAX)

http://www.cityofchicago.org/ watermanagement

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Subject: Job Order Contract - Department of Water Management

Project Description:

N. Pulaski Rd. and W. Diversey Ave. Sewer Impv.

Project No:

S-06-011.A-6

Contract No:

9911 26936

Spec. No:

\$300,000.00

Estimated Cost:

Funding No.:

004-038-0882005-0551-0551-66092000

Dear Ms. Lumpkin:

This Department is requesting that the Contractor to perform the following:

The construction of a reinforced concrete connection structure in N. Pulaski Rd. and W. Diversey Ave.

The installation of 24" and 42"-inch diameter reinforced concrete pipe.

The installation of a Type "A" manhole.

The removal of a portion of the existing 72" brick sewer in W. Diversey Ave.

The contractor must include in his provisions for maintaining flows at all times in this sewer.

Install temporary sewer connections.

Complete permanent Street Restoration work as required.

Estimated duration of this Project is (2) two Months.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

Commissioner



The Department of Water Management JOC Approval Letter

<u>Utilizing JOC For City Construction Projects</u>

Project No: S-06-011.A-6

N. Pulaski Rd. and W. Diversey Ave. Sewer Impv.

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Installation of reinforced concrete connection structures and pipe sewers.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

This project requires an expedited schedule to keep in-house construction crews busy on other aspects of the project.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

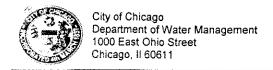
No

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

No

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

No. A term agreement is expected later in the year for this type of work, but not in time for the requirements of this project.



JOC Work Order #: S-06-011.A-6

Date: February 15, 2006

Location:

WorkOrder Title:

N. Pulaski Rd. and W. Diversey Ave. Sewer Impv.

Independent Cost Estimate - CSI

Estimate Sub-Total

300,000.00

Overhead

Profit

Estimate Total